

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Amanda Ragan for Iowa Senate		Committee ID 1336		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/2/2006
				Received Date	
Status	Filed	Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	N/A	Charles City Press	Advertising	\$869.60
	Check # 238	801 Riverside Charles City, IA 50616-0397	Newspaper advertising	
10/16/2006	N/A	Riceville Recorder	Advertising	\$112.50
	Check # 239	Lock Box A Riceville, IA 50466	Newspaper advertising	
10/19/2006	N/A	Prime N' Wine	Fund-Raiser (Holding)	\$546.75
	Check # 240	Highway 18 W Mason City, IA 50401	Food, etc., for 10/19/2006 fundraiser.	
10/23/2006	N/A	LUC Media	Advertising	\$2,000.00
	Check # wire transfer	25 Whitlock Place, Suite 201 Political Media Specialists Marietta, GA 30064	Radio ads	

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10/23/2006	N/A	North Iowa Comm Credit Union	Bank Charges	\$15.00
	Check #	640 S. Federal	Wire Transfer fee	
		Mason City, IA 50401		
10/25/2006	N/A	Landmark Strategies, Inc.	Professional Fees	\$1,736.19
	Check #	6225 Brandon Avenue	4847 ID calls	
	241	Suite 305		
		Springfield, VA 22150		
10/25/2006	N/A	LUC Media	Advertising	\$1,050.00
	Check #	25 Whitlock Place, Suite 201	Radio ads	
	Wire Transfer	Political Media Specialists		
		Marietta, GA 30064		
10/25/2006	N/A	North Iowa Comm Credit Union	Bank Charges	\$15.00
	Check #	640 S. Federal	Wire Transfer fee	
		Mason City, IA 50401		

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10/26/2006	N/A	the eden company	Advertising	\$500.00
	Check # 243	200 tenth street fifth floor Des Moines, IA 50309	newspaper ad preparation.	
10/26/2006	N/A	V Empower, Inc.	Professional Fees	\$604.00
	Check # 242	6800 Willow Creek Rd. Bowie, MD 20720	Web site	

Total Amount	\$7,449.04
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